



200 West Mercer St. ♦ Suite 401 ♦ Seattle, WA 98119
Phone: 206.378.1364 ♦ Fax: 206.217.0089 ♦ www.windwardenv.com

August 16, 2016

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Dear Willard,
Please find our invoice #0716 for Professional Time Rendered from July 1, 2016 to July 31, 2016 for The Passaic RI/FS project.

Task	Amount
Task 26 CPG Strategic Support	3,036.44
Task 50.2 BERA cmt rsp mgts	3,241.55
Task 51 BERA RTC	4,916.19
Task 53 Dispute Issue Support	822.97
Task 56 Revised BERA	83,942.17
Task 57 Response to EPA RI Comments	14,236.22
	<u><u>\$ 110,195.54</u></u>

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 26 CPG Strategic Support

Invoice Date: 7/31/2016

Invoice Number: 14467

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from July 1, 2016 to July 31, 2016			
Lisa Saban	15	180.00	2,700.00
Chris Nelson	2	124.00	248.00
Subtotal			2,948.00
Markup 3%		3.00%	88.44
Total Labor			3,036.44
Total			\$3,036.44



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 50.2 BERA cmt rsp mgts

Invoice Date: 7/31/2016

Invoice Number: 14468

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from July 1, 2016 to July 31, 2016			
Lisa Saban	10	180.00	1,800.00
Mike Johns	6	192.00	1,152.00
Subtotal			2,952.00
Markup 3%		3.00%	88.56
Total Labor			3,040.56
COSTS			
Travel (BOA7/15/2016)		17.00	17.00
Travel (BOA7/15/2016)		-817.10	-817.10
Travel (BOA7/15/2016)		120.15	120.15
Travel (BOA7/15/2016)		6.69	6.69
Travel (BOA7/15/2016)		53.15	53.15
Travel (BOA7/15/2016)		821.10	821.10
Total Costs			200.99

Total

\$3,241.55

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 51 BERA RTC

Invoice Date: 7/31/2016

Invoice Number: 14469

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from July 1, 2016 to July 31, 2016			
Lisa Saban	16	180.00	2,880.00
Brian Church	0.25	124.00	31.00
Jennifer Parker	7.5	169.00	1,267.50
Berit Bergquist	1.5	169.00	253.50
Shana Schorsch	2.5	124.00	310.00
Siobhan Sloan-Evans	0.25	124.00	31.00
Subtotal			4,773.00
Markup 3%		3.00%	143.19
Total Labor			4,916.19

Total

\$4,916.19

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 53 Dispute Issue Support

Invoice Date: 7/31/2016

Invoice Number: 14470

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from July 1, 2016 to July 31, 2016			
Mike Johns	4	192.00	768.00
Brian Church	0.25	124.00	31.00
Subtotal			799.00
Markup 3%		3.00%	23.97
Total Labor			822.97
Total			\$822.97



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 56 Revised BERA

Invoice Date: 7/31/2016

Invoice Number: 14471

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from July 1, 2016 to July 31, 2016			
Kim Goffman	76.5	143.00	10,939.50
Shana Schorsch	91.25	124.00	11,315.00
Lisa Saban	53	180.00	9,540.00
Mike Johns	45	192.00	8,640.00
Berit Bergquist	10.25	169.00	1,732.25
Brian Church	64.75	124.00	8,029.00
Nina Maas	4	124.00	496.00
Suzanne Replinger	16.25	169.00	2,746.25
Jennifer Parker	59.25	169.00	10,013.25
Jenna Rheuben	100.5	124.00	12,462.00
John Toll	0.5	180.00	90.00
David DeForest	6.5	169.00	1,098.50
Rocky Wells	0.5	124.00	62.00
Siobhan Sloan-Evans	12.5	124.00	1,550.00
Matt Luxon	9	169.00	1,521.00
Linda Marsh	12.5	101.00	1,262.50
Subtotal			81,497.25
Markup 3%		3.00%	2,444.92
Total Labor			83,942.17

Total

\$83,942.17



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 57 Response to EPA RI Comments

Invoice Date: 7/31/2016

Invoice Number: 14472

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from July 1, 2016 to July 31, 2016			
Nate Lewis	49.5	143.00	7,078.50
John Toll	13.75	180.00	2,475.00
Mike Johns	1	192.00	192.00
Lisa Saban	7	180.00	1,260.00
Suzanne Replinger	11.25	169.00	1,901.25
Jennifer Parker	4	169.00	676.00
Shana Schorsch	1	124.00	124.00
Subtotal			13,706.75
Markup 3%		3.00%	411.20
Total Labor			14,117.95
COSTS			
Travel (BOA7/15/2016)		40.30	40.30
Travel (BOA7/15/2016)		69.72	69.72
Travel (BOA7/15/2016)		2.75	2.75
Travel (BOA7/15/2016)		2.75	2.75
Travel (BOA7/15/2016)		2.75	2.75
Total Costs			118.27

Total

\$14,236.22

Passaic Labor Report

Task 26 CPG Strategic Support

Chris Nelson

Date	Hours	Rate	Extended	Notes
7/15/2016	2.00	124.00	\$248.00	Assisting Lisa with budgets
Summary for Chris Nelson				
	2.00		\$248.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
7/7/2016	1.00	180.00	\$180.00	spending projections 2016.
7/11/2016	1.00	180.00	\$180.00	assisting rob with letter.
7/12/2016	1.00	180.00	\$180.00	2016 planning all tasks.
7/13/2016	2.00	180.00	\$360.00	work with Rob on letter.
7/14/2016	2.00	180.00	\$360.00	2017 planning all tasks.
7/15/2016	4.00	180.00	\$720.00	review June time and tasks and budgets. go over tasks.
7/18/2016	1.00	180.00	\$180.00	answering questions on budget and tasks.
7/20/2016	1.00	180.00	\$180.00	task and budget review.
7/21/2016	1.00	180.00	\$180.00	budget update and exchange with dmi.
7/22/2016	1.00	180.00	\$180.00	bera task plan 2016
Summary for Lisa Saban				
	15.00		\$2,700.00	

Summary for Task 26 CPG Strategic Support

17.00 \$2,948.00

Task 50.2 BERA cmt rsp mgts

Lisa Saban

Date	Hours	Rate	Extended	Notes
7/5/2016	2.00	180.00	\$360.00	prep for TC mgt.
7/6/2016	8.00	180.00	\$1,440.00	TC mgt by phone and follow up..

Summary for Lisa Saban	10.00	\$1,800.00
------------------------	-------	------------

Mike Johns

Date	Hours	Rate	Extended	Notes
7/6/2016	6.00	192.00	\$1,152.00	Attend TC meeting
Summary for Mike Johns	6.00		\$1,152.00	
Summary for Task 50.2 BERA cmt rsp mgts	16.00		\$2,952.00	

Task 51 BERA RTC

Berit Bergquist

Date	Hours	Rate	Extended	Notes
7/13/2016	1.00	169.00	\$169.00	review RTC for Section 8
7/14/2016	0.50	169.00	\$84.50	update responses in RTC
Summary for Berit Bergquist	1.50		\$253.50	

Brian Church

Date	Hours	Rate	Extended	Notes
7/11/2016	0.25	124.00	\$31.00	Coordinating with Kim on Mullica River memo to respond to EPA cmt
Summary for Brian Church	0.25		\$31.00	

Jennifer Parker

Date	Hours	Rate	Extended	Notes
7/13/2016	1.50	169.00	\$253.50	Reviewing and updating RTC comments.
7/27/2016	1.00	169.00	\$169.00	Continued reviewing and working on updating RTC.
7/28/2016	1.00	169.00	\$169.00	Continued working on RTC.
7/29/2016	4.00	169.00	\$676.00	Continued working on RTC.
Summary for Jennifer Parker	7.50		\$1,267.50	

Lisa Saban

Date	Hours	Rate	Extended	Notes
7/1/2016	1.00	180.00	\$180.00	RTC on benthic.
7/3/2016	2.00	180.00	\$360.00	responses to section 9 mammals.
7/4/2016	2.00	180.00	\$360.00	responses to section 8 birds.
7/5/2016	2.00	180.00	\$360.00	response to EPA comments on mullica river sqt.
7/14/2016	3.00	180.00	\$540.00	RTC sections 8 and 9.
7/19/2016	2.00	180.00	\$360.00	work on rtc.
7/22/2016	2.00	180.00	\$360.00	bera rtc
7/29/2016	2.00	180.00	\$360.00	wrapping up rtc for sections 6 and 7
Summary for Lisa Saban				
	16.00		\$2,880.00	

Shana Schorsch

Date	Hours	Rate	Extended	Notes
7/14/2016	2.25	124.00	\$279.00	RTC table review
7/18/2016	0.25	124.00	\$31.00	RTC
Summary for Shana Schorsch				
	2.50		\$310.00	

Siobhan Sloan-Evans

Date	Hours	Rate	Extended	Notes
7/22/2016	0.25	124.00	\$31.00	updating surface water RTC
Summary for Siobhan Sloan-Evans				
	0.25		\$31.00	
Summary for Task 51 BERA RTC				
	28.00		\$4,773.00	

Task 53 Dispute Issue Support

Brian Church

Date	Hours	Rate	Extended	Notes
7/8/2016	0.25	124.00	\$31.00	Reviewing comments from Rob and responding to emails on DR
Summary for Brian Church				
	0.25		\$31.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
7/1/2016	4.00	192.00	\$768.00	Consider impact of DR on model structure
Summary for Mike Johns				
	4.00		\$768.00	
Summary for Task 53 Dispute Issue Support				
	4.25		\$799.00	

Task 56 Revised BERA**Berit Bergquist**

Date	Hours	Rate	Extended	Notes
7/5/2016	0.50	169.00	\$84.50	start thorough review of Section 8 including internal review comments
7/6/2016	1.00	169.00	\$169.00	continue thorough review of Section 8
7/7/2016	5.75	169.00	\$971.75	finish detailed review of Section 8, address Shana's comments, track down references, add footnotes
7/13/2016	0.50	169.00	\$84.50	work on updating Table 8-35
7/14/2016	2.00	169.00	\$338.00	finish updating Table 8-35; work with Nina on final QC of other tables
7/15/2016	0.50	169.00	\$84.50	QC Appendix G
Summary for Berit Bergquist				
	10.25		\$1,732.25	

Brian Church

Date	Hours	Rate	Extended	Notes
7/5/2016	2.50	124.00	\$310.00	Updated outlier analyses of background data for Appendices J and L
7/6/2016	3.50	124.00	\$434.00	Updating figures and data for Appendices L/J; coordinating on QC
7/7/2016	4.00	124.00	\$496.00	Updating figures for Appendices J and L; finding articles for Matt;
7/8/2016	2.00	124.00	\$248.00	Updating figures for Appendices J and L
7/11/2016	0.25	124.00	\$31.00	Touching base with Kim on Appendix L/J updates and Lisa on Section 6.
7/12/2016	2.00	124.00	\$248.00	Working with Kim on updating datasets for Appendix B, J, L, and Section 6 analyses.
7/13/2016	5.25	124.00	\$651.00	Updating Section 6 and Appendices B (tables), J, and L (figures)

7/14/2016	5.50	124.00	\$682.00	Updating figures for Appendix J, L; QC of reference area benthic community metrics; coordinating on getting data management and table creation (updating Appendix B, J/L, Section 6, Appendix P) (note Appendix P used to be "X")
7/15/2016	3.50	124.00	\$434.00	Updating figures for Appendix L and J
7/18/2016	1.75	124.00	\$217.00	Coordinating with Kim on benthic data updates
7/19/2016	7.00	124.00	\$868.00	Updating appendix B and figures for J
7/20/2016	4.25	124.00	\$527.00	Updating Appendix B and coordinating QC
7/21/2016	2.75	124.00	\$341.00	Coordinating on QC of Appendix B
7/22/2016	7.50	124.00	\$930.00	Updating Appendix B, P and coordinating on mapping, QC
7/25/2016	2.50	124.00	\$310.00	Updating Section 6
7/26/2016	5.25	124.00	\$651.00	Revising sections 6, 13, and ES; updating and exporting figures for Appx J
7/27/2016	0.50	124.00	\$62.00	Exporting Appendix J, L figures
7/28/2016	3.50	124.00	\$434.00	Updating Appendices J and L, Section 13, Exec Summ
7/29/2016	1.25	124.00	\$155.00	Updating appendix J, QC of Section 6 table
Summary for Brian Church				
	64.75		\$8,029.00	

David DeForest

Date	Hours	Rate	Extended	Notes
7/12/2016	1.50	169.00	\$253.50	Review of Pb, Cr, and Cu fish tissue TRV studies; correspondence with Lisa and John
7/13/2016	2.00	169.00	\$338.00	Review of invertebrate tissue TRV studies; correspondence with Lisa and Jenna
7/14/2016	3.00	169.00	\$507.00	Review of invertebrate tissue TRV studies; correspondence with Lisa and Jenna
Summary for David DeForest				
	6.50		\$1,098.50	

Jenna Rheuben

Date	Hours	Rate	Extended	Notes
7/7/2016	5.00	124.00	\$620.00	QC of Appendix L/J background outlier analysis, details on carp questions from Lisa.
7/11/2016	7.25	124.00	\$899.00	BERA fish tissue TRVs evaluations: 2007/2014 FFS TRVs presentation (As, Cd, Cr, Ag, Zn), Chromium/Copper studies
7/12/2016	4.25	124.00	\$527.00	BERA Invert tissue TRVs evaluations: SSD/TRV studies
7/13/2016	8.00	124.00	\$992.00	BERA fish tissue TRVs: review chromium papers, update Appendix E, write up chromium material in section 7. Review copper studies.
7/14/2016	8.00	124.00	\$992.00	BERA fish tissue TRVs evaluations: copper studies, summary of TRV of regulated metals approach.
7/15/2016	4.75	124.00	\$589.00	BERA fish tissue TRVs evaluations: copper studies/write up in Section 7

7/18/2016	6.75	124.00	\$837.00	Section 7: Revisions; Section 6: address David's comments and revisions
7/19/2016	8.00	124.00	\$992.00	Section 6: address David's comments and revisions (regulated metals), address Lisa's comments, editorials, mercury SSD for Matt
7/20/2016	8.00	124.00	\$992.00	Section 6: address David's comments and revisions (regulated metals), address Lisa's comments, editorials, corrections to Appendix E.
7/22/2016	8.00	124.00	\$992.00	Section 7: update HQs and text. QC Appendix C
7/25/2016	8.25	124.00	\$1,023.00	Appendix C: QC for appropriate EPC groups. Appendix E: Update attachment E1 bird egg tissue studies, minor corrections to invert/fish tissue studies. Appendix F: review for completion and any outstanding RLSO. Appendix G: Update with new TRVs and subsequent HQs.
7/26/2016	7.75	124.00	\$961.00	Section 6: TRVs, update text and tables. Section 7: address last questions in text, update HQs, finalize draft.
7/27/2016	8.00	124.00	\$992.00	Section 6: finalize text, update tables, team communication, Arsenic SSD, copper ACR, ACR discussions with Matt and Lisa, Update Appendix E, G and SSD files with new arsenic SSD, lead and zinc TRVs and HQs.
7/28/2016	5.25	124.00	\$651.00	Section 6: respond to Shana's editorial notes, add citations, footnotes, confirm TRVs, HQs, and EPC values. ES: QC/update table ES-2 and 13-1. Confirm values with appendix G, COPEC lists, HQ tables, and respective risk conclusion sections.
7/29/2016	3.25	124.00	\$403.00	ES: QC ES-2 and Table 13-1 with text, call outs, counts for COPECs, COCs, and risk drivers. Resolve inconsistencies in COPEC lists.
Summary for Jenna Rheuben				
	100.50		\$12,462.00	

Jennifer Parker

Date	Hours	Rate	Extended	Notes
7/5/2016	3.50	169.00	\$591.50	Continued working on revising the BERA.
7/6/2016	5.00	169.00	\$845.00	Continued working on revised BERA.
7/7/2016	6.00	169.00	\$1,014.00	Continued working on revising the BERA.
7/8/2016	2.00	169.00	\$338.00	Continued working on revising BERA.
7/11/2016	6.00	169.00	\$1,014.00	Continued working on revised BERA, focusing on summary and portions of the executive summary.
7/12/2016	3.00	169.00	\$507.00	Continued working on revising the BERA.
7/13/2016	4.00	169.00	\$676.00	Continued working on revising the BERA.
7/14/2016	4.00	169.00	\$676.00	Continued working on revising the BERA and helping to finalize Sections 8 and 9.
7/15/2016	1.25	169.00	\$211.25	Continued working on revised BERA.
7/19/2016	0.50	169.00	\$84.50	Coordinated with editor and continued to revise the BERA.
7/20/2016	1.00	169.00	\$169.00	Coordinated with data manager and worked on helped with updating footnotes in Section 7.

7/21/2016	2.00	169.00	\$338.00	Conducted review of Section 7 conclusions, continued to update Section 13 and the executive summary.
7/25/2016	2.00	169.00	\$338.00	Continued working on revising the BERA.
7/26/2016	7.00	169.00	\$1,183.00	Continued working on revised BERA.
7/27/2016	7.00	169.00	\$1,183.00	Continued working on revising BERA.
7/28/2016	5.00	169.00	\$845.00	Continued working on revising BERA.
Summary for Jennifer Parker		59.25	\$10,013.25	

John Toll

Date	Hours	Rate	Extended	Notes
7/11/2016	0.50	180.00	\$90.00	Helped answer tissue residue TRV questions
Summary for John Toll		0.50	\$90.00	

Kim Goffman

Date	Hours	Rate	Extended	Notes
7/1/2016	10.00	143.00	\$1,430.00	Revise appendix P background evaluation. Merge new Mullica SQT data into regional dataset; begin updating associated analyses and tables. Prepare updated COC dataset for background analysis.
7/8/2016	3.00	143.00	\$429.00	Build dataset for App J figures.
7/11/2016	6.00	143.00	\$858.00	Continue building dataset for App J figures.
7/12/2016	7.00	143.00	\$1,001.00	Incorporate new tissue outlier analysis into database. Update background values as needed for bird and mammal diet sections.
7/13/2016	6.50	143.00	\$929.50	Incorporate new sediment outlier analysis into database. Continue updating SQT data and metrics in App B and App L.
7/14/2016	6.00	143.00	\$858.00	Finalize background comparisons for sections 8 and 9. Continue updating SQT data and metrics in App B and App L.
7/18/2016	10.00	143.00	\$1,430.00	Continue compiling revised regional chem, tox, and metrics for appendices B, L, and P.
7/19/2016	6.00	143.00	\$858.00	Continue compiling revised regional chem, tox, and metrics for appendices B, L, and P.
7/20/2016	5.50	143.00	\$786.50	Import revised sediment outlier analysis; update background sediment dataset. Revise background comparison for aquatic plant (App O).
7/21/2016	4.00	143.00	\$572.00	Finish edits to App O. Refine background comparison for fish tissue (Section 7). Finish EPC appendix C.
7/22/2016	7.50	143.00	\$1,072.50	Continue updating regional data tables in Appendix J.
7/25/2016	3.00	143.00	\$429.00	Continue compiling revised regional chem, tox, and metrics for appendix L.
7/29/2016	2.00	143.00	\$286.00	Finish compiling revised regional chem, tox, and metrics for appendix L.
Summary for Kim Goffman		76.50	\$10,939.50	

Linda Marsh

Date	Hours	Rate	Extended	Notes
7/25/2016	1.00	101.00	\$101.00	Began revising benthic maps with new background data.
7/26/2016	6.00	101.00	\$606.00	Continued revising benthic maps.
7/27/2016	5.50	101.00	\$555.50	Continued revising benthic maps.
Summary for Linda Marsh				
	12.50		\$1,262.50	

Lisa Saban

Date	Hours	Rate	Extended	Notes
7/1/2016	2.00	180.00	\$360.00	continue to work on BERA.
7/3/2016	4.00	180.00	\$720.00	working on Section 9 mammals.
7/4/2016	6.00	180.00	\$1,080.00	working on section 8 birds and started section 7.
7/11/2016	4.00	180.00	\$720.00	reviewing section 7.
7/12/2016	2.00	180.00	\$360.00	BERA section 7
7/13/2016	4.00	180.00	\$720.00	BERA
7/14/2016	2.00	180.00	\$360.00	BERA section 7
7/15/2016	4.00	180.00	\$720.00	BERA. Post sections 8 and 9.
7/18/2016	3.00	180.00	\$540.00	continue to work on bera.
7/19/2016	3.00	180.00	\$540.00	continue to work on bera
7/20/2016	4.00	180.00	\$720.00	continue to work on bera
7/21/2016	3.00	180.00	\$540.00	work on bera
7/22/2016	4.00	180.00	\$720.00	work on bera
7/26/2016	2.00	180.00	\$360.00	answering questions on bera
7/27/2016	2.00	180.00	\$360.00	answering questions on revised BERA from staff
7/28/2016	2.00	180.00	\$360.00	working on revised BERA
7/29/2016	2.00	180.00	\$360.00	uploading BERA sections 6 and 7 to the portal.
Summary for Lisa Saban				
	53.00		\$9,540.00	

Matt Luxon

Date	Hours	Rate	Extended	Notes
7/20/2016	3.50	169.00	\$591.50	Responding to comments on Section 7.
7/21/2016	1.50	169.00	\$253.50	Responding to comments on Section 7.
7/27/2016	2.00	169.00	\$338.00	Revising Section 6 based on internal comments.
7/28/2016	2.00	169.00	\$338.00	Revising Section 6 based on internal comments.

Summary for Matt Luxon

9.00

\$1,521.00

Mike Johns

Date	Hours	Rate	Extended	Notes
7/1/2016	4.00	192.00	\$768.00	Working on Section 6 and appendix P
7/5/2016	4.00	192.00	\$768.00	Working on BERA
7/6/2016	2.00	192.00	\$384.00	Work on reviewing BERA text
7/11/2016	4.00	192.00	\$768.00	Workig non BERA review
7/12/2016	4.00	192.00	\$768.00	BERA review
7/18/2016	6.00	192.00	\$1,152.00	Working on reviewing remaining chapters
7/19/2016	3.00	192.00	\$576.00	Working on review of BERA
7/20/2016	3.00	192.00	\$576.00	Reviewing BERA chpaters
7/21/2016	4.00	192.00	\$768.00	Reviewing remaining chapters of BERA
7/26/2016	4.00	192.00	\$768.00	Working on revised BERA
7/27/2016	4.00	192.00	\$768.00	Working on revised BERA
7/28/2016	3.00	192.00	\$576.00	Working on revised BERA

Summary for Mike Johns

45.00

\$8,640.00

Nina Maas

Date	Hours	Rate	Extended	Notes
7/5/2016	0.50	124.00	\$62.00	Addressing comments to section 8
7/14/2016	2.50	124.00	\$310.00	QC tables Section 8
7/15/2016	1.00	124.00	\$124.00	Appendix G

Summary for Nina Maas

4.00

\$496.00

Rocky Wells

Date	Hours	Rate	Extended	Notes
7/13/2016	0.50	124.00	\$62.00	Reviewed a pivot table containing benthic community metrics

Summary for Rocky Wells

0.50

\$62.00

Shana Schorsch

Date	Hours	Rate	Extended	Notes
7/1/2016	2.75	124.00	\$341.00	Section 8 review

7/5/2016	6.50	124.00	\$806.00	Section 8 review, Section 7 review
7/6/2016	5.25	124.00	\$651.00	Section 7 review
7/7/2016	7.25	124.00	\$899.00	Sections 8 & 9 loose ends, Section 7 review
7/8/2016	3.00	124.00	\$372.00	Sections 8 & 9 loose ends, Section 7 review
7/12/2016	6.50	124.00	\$806.00	Section 7 review, Section 10 review, Appendix H review, Attachment H1 review, Sections 8 & 9
7/13/2016	5.50	124.00	\$682.00	Section 9 redline cleanup, Appendix H redline cleanup, final, Appendix N review
7/14/2016	5.00	124.00	\$620.00	Section 9 finalize, Appendix O review, Appendix N, Appendix B, Section 8 finalize
7/15/2016	5.25	124.00	\$651.00	Appendices B, C, D, E, N, F, J review, Section 7 new edits
7/18/2016	1.00	124.00	\$124.00	remaining sections updates
7/19/2016	4.00	124.00	\$496.00	Section 7 continuing redline review, outstanding items cleanup
7/20/2016	4.00	124.00	\$496.00	Section 7 continuing redline review, outstanding items cleanup
7/21/2016	4.00	124.00	\$496.00	Section 7 outstanding items, Section 6 review
7/22/2016	7.00	124.00	\$868.00	Section 6 review, Section 7 loose ends
7/25/2016	6.50	124.00	\$806.00	Section 6 review, Appendix B
7/26/2016	5.50	124.00	\$682.00	Appendices D, K, O cleanup, Sections 6 & 7
7/27/2016	2.00	124.00	\$248.00	Sections 6 & 7 loose ends
7/28/2016	4.75	124.00	\$589.00	Section 6 new redline
7/29/2016	5.50	124.00	\$682.00	Final cleanup Section 6, Appendix J format, ES
Summary for Shana Schorsch		91.25	\$11,315.00	

Siobhan Sloan-Evans

Date	Hours	Rate	Extended	Notes
7/14/2016	0.75	124.00	\$93.00	Final revisions to Appendix G, Appendix O, Appendix N (support to Shana S.)
7/15/2016	0.50	124.00	\$62.00	Final revisions to Appendix G, Appendix O, Appendix N (support to Shana S.)
7/20/2016	3.00	124.00	\$372.00	QC task for Appendix B (support to Brian Church)
7/21/2016	3.00	124.00	\$372.00	QC task for Appendix B (support to Brian Church)
7/22/2016	4.00	124.00	\$496.00	QC task for Appendix B (support to Brian Church); revised ES 5.5 (SLERA)
7/25/2016	0.25	124.00	\$31.00	Section 6 benthic tables QC (support to Brian Church)
7/27/2016	0.50	124.00	\$62.00	Section 7 surface water section QC (support to Shana S.)
7/28/2016	0.50	124.00	\$62.00	Section 6 surface water section QC (support to Shana S.)
Summary for Siobhan Sloan-Evans		12.50	\$1,550.00	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
7/5/2016	3.25	169.00	\$549.25	updating mammal PRA
7/6/2016	4.25	169.00	\$718.25	updating mammal PRA
7/7/2016	5.25	169.00	\$887.25	updating mammal PRA (Appendix H and Section 9), Attachment H1
7/8/2016	2.25	169.00	\$380.25	updating mammal PRA (Appendix H and Section 9), Attachment H1
7/13/2016	1.25	169.00	\$211.25	final review of Appendix H / PRA sensitivity analysis
Summary for Suzanne Replinger				
	16.25		\$2,746.25	
Summary for Task 56 Revised BERA				
	562.25		\$81,497.25	

Task 57 Response to EPA RI Comments

Jennifer Parker

Date	Hours	Rate	Extended	Notes
7/8/2016	4.00	169.00	\$676.00	Conducted review of Kalamazoo and Tittabawassee BERAs to determine role of carp and related management decisions.
Summary for Jennifer Parker				
	4.00		\$676.00	

John Toll

Date	Hours	Rate	Extended	Notes
7/5/2016	4.00	180.00	\$720.00	Wrote and submitted June 29 17-mile RI/FS bioaccumulation modeling meeting summary, carp call w/ dmi
7/6/2016	5.00	180.00	\$900.00	CPG TC meeting wrt modeling for RI
7/20/2016	4.00	180.00	\$720.00	Time spent responding to bioaccumulation tissue calculations questions from Region 2
7/26/2016	0.50	180.00	\$90.00	Reviewed, edited and commented on R2's revisions to the bioaccumulation modeling meeting notes.
7/28/2016	0.25	180.00	\$45.00	Response to AQ question about RI comment responses
Summary for John Toll				
	13.75		\$2,475.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
7/5/2016	2.00	180.00	\$360.00	carp call and follow up
7/7/2016	2.00	180.00	\$360.00	pull together info on carp in other superfund risk assessments.
7/8/2016	1.00	180.00	\$180.00	carp letter review.
7/19/2016	1.00	180.00	\$180.00	answer questions regarding RI and bioaccumulation modeling.
7/21/2016	1.00	180.00	\$180.00	answer questions regarding RI tasks and bioaccumulation modeling.
Summary for Lisa Saban				
	7.00		\$1,260.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
7/5/2016	1.00	192.00	\$192.00	Attend call on carp use in LPRSA; discuss other matters as well
Summary for Mike Johns				
	1.00		\$192.00	

Nate Lewis

Date	Hours	Rate	Extended	Notes
7/1/2016	8.00	143.00	\$1,144.00	Evaluation of EPA BSAF values and source data
7/4/2016	4.00	143.00	\$572.00	Hydroqual BSAF review
7/5/2016	4.00	143.00	\$572.00	Hydroqual BSAF review
7/6/2016	3.00	143.00	\$429.00	Hydroqual BSAF review
7/7/2016	4.00	143.00	\$572.00	Hydroqual BSAF review
7/11/2016	3.00	143.00	\$429.00	Benthic invertebrate BSAF review
7/12/2016	3.00	143.00	\$429.00	Benthic invertebrate BSAF review
7/14/2016	2.00	143.00	\$286.00	Benthic invertebrate BSAF review
7/15/2016	5.50	143.00	\$786.50	Benthic invertebrate BSAF review
7/18/2016	7.00	143.00	\$1,001.00	Review of 2009 worm data and calculation of BSAFs
7/19/2016	4.00	143.00	\$572.00	BSAF analysis and formulation of response to EPA questions/comments
7/20/2016	2.00	143.00	\$286.00	BSAF analysis and formulation of response to EPA questions/comments
Summary for Nate Lewis				
	49.50		\$7,078.50	

Shana Schorsch

Date	Hours	Rate	Extended	Notes
7/13/2016	1.00	124.00	\$124.00	Attachment E references
Summary for Shana Schorsch				
	1.00		\$124.00	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
7/6/2016	0.75	169.00	\$126.75	benthic BSAF comment response
7/11/2016	2.75	169.00	\$464.75	revision to table in letter, FWM BSAF comment
7/12/2016	3.25	169.00	\$549.25	data review for BSAFs from CARP report
7/13/2016	1.50	169.00	\$253.50	data review for BSAFs from CARP report
7/15/2016	2.25	169.00	\$380.25	invert BSAF comment response
7/18/2016	0.25	169.00	\$42.25	response to EPA bioaccum question
7/20/2016	0.50	169.00	\$84.50	review of response to EPA bioaccum question
Summary for Suzanne Replinger				
	11.25		\$1,901.25	

Summary for Task 57 Response to EPA RI Comments
87.50 \$13,706.75

Summary for Passaic RI
715.00 \$106,676.00

Home Financial Account Manager Reports Company User

> Search Reporting Structure > Account Summary > Transaction Summary > Transaction Detail

TRANSACTION DETAIL

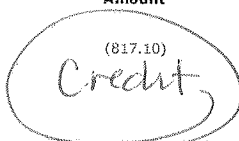
MIKE JOHNS • XXXX-XXXX-XXXX-4508 (Active) • STE 401 - 200 W MERCER ST • SEATTLE, WA 98119395801

Financial Detail

Split Detail

Posting Date	Transaction Date	Description	Transaction Amount	Net Transaction Amount	Additional Information
06/17/2016	06/16/2016	ALASKA AIRLINES INC. SEATTLE, WA 98198	(817.10)	(745.53)	

Customer Code:



ACCOUNTING CODES INFORMATION

Display accounting codes from Account Level

Financial Information

Processing Date: 06/17/2016
Billing Date:
Transaction Reference Number: 000004997410885
Posted Currency Code: USD (U.S. DOLLAR)
Original Currency: (817.10) USD (U.S. DOLLAR)
Original Conversion Rate & Date: 1 06/17/2016
Billing Currency: (817.10) USD (U.S. DOLLAR)
Billing Conversion Rate: 1.00
National Currency: 0.00 000 (000)
National Conversion Rate: 0 0.00
Memo Indicator: Yes
Matched Indicator:

Merchant & Processing Information

Merchant Name:	ALASKA AIRLINES INC.	Acquirer Reference Number:	74431066168824607112469
Additional Information:		Approval Code:	000000
Merchant Reference Number:	345020902887	Terminal ID:	
Merchant Category Code (MCC):	ALASKA AIRLINES INC. (3256)	Issuer Transaction Code Qualifier:	1006
Banknet Reference Number:	616169551882295	Transaction Category:	9850
Transaction Flag:	20	Transaction Code Qualifier:	0

Additional Information

Custom Identifier Type:		Freight Amount:	0.00
Custom Identifier:		Transaction Discount Amount:	0.00
Order Date:		Transaction Discount Code:	
Unique Invoice Number:		Ship From Postal Code:	
Commodity Code:		Ship-to Postal Code:	
Authorized Contact Name:		Destination Country:	
Authorized Contact Number:		Duty Amount:	0.00
Point of Sale:	Internet		

AUDIT INFORMATION

PASSAIC

PASSAIC

Yellow Card Brvs

Seattle, WA

206-622-6500

Start Time

06/30/16 11:37

End Time

6/30/16 11:59

Rate: 3505 11354

Trn: 3123362

Card: VISA 4508

Apprv: 021454

Fare: \$44.30

Tip: \$8.85

Total: \$53.15

Sunoco
PO Box #1247 MP 152.
Bloomfield New Jerse

6/29/2016 4:25:01 PM

* FINAL RECEIPT*

For Credit Sales

Card Charged Only

Total Shown Below

ID:

Trans #: 474560

Grade: Regular (87)

Pump Number: 02

Gallons: 3.115

Appr: 066447

Seq#: 018425

Visa Fleet

Capture

XXXXXXXXXXXX4508

06/29/2016 16:24:14

Thank You For
Shopping Sunoco



TRANSIT

PASSAIC

The Way To Go.

RECEIPT

06/29/16

17:44

NJ TRANSIT Rail

2 ADULT

One Way

EWR

NWK

SERIAL NR :

04501

FARE :

\$8.50

TOTAL :

\$17.00

PAYMENT :

Credit-VI

AMOUNT :

\$17.00

MERCHANT :

04003660008

TRANS. ID :

028-0222659842

ACCT NO :

XXXXXXXXXXXX4508

NAME :

JOHNS/MIKE

AUTH NO :

082935

366 **EWR**

PASSAIC



RA 832976199
Rental 28-JUN-2016 07:08 PM
NEWARK LIBERTY INTL ARPT
Return 29-JUN-2016 04:48 PM
NEWARK LIBERTY INTL ARPT

MIKE JOHNS

Vehicle # G9132997

Model IMPALA

Class Driven PXAR

License# DZFX85

M/Kms Driven 10

M/Kms Out 13490

M/Kms In 13500

Class Charged ICAR
State/Province FL

Billing Ref	JXAXSMUC	Charges	No Unit	Price	Amount
T & M	1 Days	90.00	90.00*		
UNLIM M/KM	0 M/Kms		0.00*		
DOMESTIC SECURITY FEE			5.00		
TRANSPORTATION CHARGE			2.60		
CRFS			0.50*		
VEH LIC FEE RECOVERY			10.05*		
AIRPORT ACCESS FEE			7.07		
SALES TAX @7.000 %			4.53		
VEH RENTAL TAX @6.000 %					

Total Charges

USD 120.15

Deposit Visa 4508

Amount Due

USD 120.15

* Taxable Items

Subject to Audit

Your Emerald Club Number is 804267074

Emerald Club rental credits will be

posted within 24 hours

We hope you enjoyed driving your

upgraded Emerald Club vehicle.

Customer Service Number 1-800-468-3334

✓ A confirmation email has been sent to: johnsmike34@gmail.com

Trip information

Confirmation number:

New York/Newark, NJ, US (EWR - Liberty) to
San Diego, CA, US (SAN)

OMFY7T

Purchase summary

1 adult (18-64)	\$1,076.28
Taxes and fees	\$94.82
1 adult (18-64): \$94.82 /person	
U.S. Transportation Tax	\$80.72
September 11th Security Fee	\$5.60
U.S. Passenger Facility Charge	\$4.50
U.S. Flight Segment Tax	\$4.00
Total	\$1,171.10

Credit card payment: \$1,171.10 (Visa-**-4508)

Trip summary

Wednesday, August 03, 2016

6:29 pm	✈	9:27 pm	Nonstop
New York/Newark, NJ, US (EWR - Liberty)		San Diego, CA, US (SAN)	5h 58m total
New York/Newark, NJ, US (EWR - Liberty) to San Diego, CA, US (SAN)			United First (A)
6:29 pm - 9:27 pm (5h 58m)			Dinner
UA 1610 Boeing 737-900			
Wi-Fi	Power outlets		

\$821.10
Passaic

Mike J

Travelers

David Johns	EWR to SAN	3E	Email address:	johnsmike34@gmail.com
			Home phone:	(206) 310-5515
			Date of birth:	12/7/1950
			Gender:	M

Important travel information

The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security (<http://www.united.com/web/en-US/content/news/travelnoticesecurity.aspx>) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (<http://www.united.com/web/en-US/content/travel/destination>)

Heidi Enders

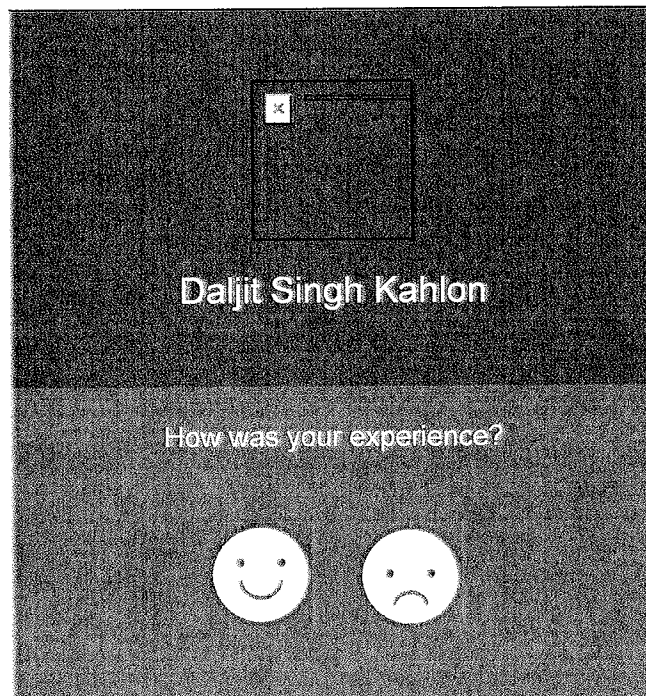
From: John Toll
Sent: Monday, June 27, 2016 7:04 AM
To: Heidi Enders
Cc: Lisa Saban
Subject: Fwd: Receipt from Daljit Singh Kahlon

Hi Heidi. This gets billed to Passaic Task 57 (right Lisa?). John

Begin forwarded message:

From: Daljit Singh Kahlon via Square <receipts@messaging.squareup.com>
Date: June 27, 2016 at 6:38:59 AM PDT
To: johnt@windwardenv.com
Subject: Receipt from Daljit Singh Kahlon
Reply-To: Daljit Singh Kahlon via Square
<r_mfzgm2cgnjtgst2i5wvastonhuqs2whfkey5kniy.rYUZ.PfYTRZy2JHuw4Ulg.e23ea9a4a66b489738e79fd6c7e6e91f0566fc64@reply.squareup.com>

Reply to this email to leave feedback for Daljit Singh Kahlon



\$69.72

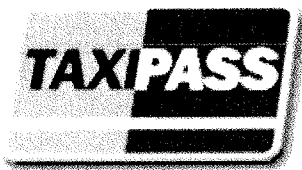


Heidi Enders

From: John Toll
Sent: Monday, June 27, 2016 2:26 PM
To: Heidi Enders
Subject: FW: TaxiPass Receipt

Hi Heidi. This cab receipt also gets billed to the same Passaic task as this morning's (Task 57 unless you heard differently from Lisa). John

From: Email@TaxiPass.com [mailto:Email@TaxiPass.com]
Sent: Monday, June 27, 2016 1:47 PM
Subject: TaxiPass Receipt



Fleet:	New Jersey - EWR Taxi All
Cab #	138
Date:	Monday, June 27, 2016 4:45 PM
Voucher #	HWEJRP
Card Number:	4*****87623
Fare:	\$29.00
+ Gratuity:	\$5.80
+ TaxiPass Fee:	\$5.50
Total Charge:	\$40.30

A handwritten signature in black ink, appearing to be "Heidi Enders", written over a white rectangular area.

Signature

[Click here for customer service](#)

Toll Passaic 57

MVM RECEIPT

PATH
NEWARK HW BMEBE
NEWARK NJ

TVM09384

Wed 29 June 16 18:07

Trans: Sale OK
Payment Mode: Credit
Amount: \$ 2.75

Card Value: \$ 2.75
Total Paid: \$ 2.75

VISA
Card #:
*****623

Auth#: 085323
Ref #: 076545060785

Type: 087
SingleRide

Questions?
Call 1-800-234-PATH

Toll Passaic 57

MVM RECEIPT

PATH
CHRISTOPHER STREET
NEW YORK NY

TVM09187

Wed 29 June 16 20:38

Trans: Sale OK
Payment Mode: Credit
Amount: \$ 2.75

Card Value: \$ 2.75
Total Paid: \$ 2.75

VISA
Card #:
*****/623

Auth#: 085110
Ref #: 076705069811

Type: 087
SingleRide

Questions?
Call 1-800-234

Toll Passaic 57

MVM RECEIPT

PATH
WORLD TRADE CENTER
NEW YORK NY

TVM09224

Tues 28 June 16 14:55

Trans: Sale OK
Payment Mode: Credit
Amount: \$ 2.75

Card Value: \$ 2.75
Total Paid: \$ 2.75

VISA
Card #:
*****7623

Auth#: 071781
Ref #: 077474962827

Type: 087
SingleRide

Questions?
Call 1-800-234-PATH